

# THE CITY OF WINNIPEG

# **BID OPPORTUNITY**

BID OPPORTUNITY NO. 770-2010
ASBESTOS ABATEMENT 311 ROSS AVE, BOILER ROOM

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#### **PART B - BIDDING PROCEDURES**

#### **B1.** CONTRACT TITLE

B1.1 ASBESTOS ABATEMENT 311 ROSS AVE, BOILER ROOM

#### **B2. SUBMISSION DEADLINE**

- B2.1 The Submission Deadline is 4:00 p.m. Winnipeg time, October 8, 2010.
- B2.2 Bids determined by the Manager of Materials to have been received later than the Submission Deadline will not be accepted and will be returned upon request.
- B2.3 The Contract Administrator or the Manager of Materials may extend the Submission Deadline by issuing an addendum at any time prior to the time and date specified in B2.1.

#### **B3.** SITE INVESTIGATION

- B3.1 Further to C3.1, the Contract Administrator or an authorized representative will be available at the Site from 10:00 a.m. and 2:00 p.m. on October 1, 2010 to provide Bidders access to the Site.
- B3.2 IMPORTANT: Personal Protective Equipment required to access Site.
- B3.3 The Bidder shall not be entitled to rely on any information or interpretation received at the Site investigation unless that information or interpretation is the Bidder's direct observation, or is provided by the Contract Administrator in writing.

#### **B4. ENQUIRIES**

- B4.1 All enquiries shall be directed to the Contract Administrator identified in D4.1.
- B4.2 If the Bidder finds errors, discrepancies or omissions in the Bid Opportunity, or is unsure of the meaning or intent of any provision therein, the Bidder shall notify the Contract Administrator of the error, discrepancy or omission, or request a clarification as to the meaning or intent of the provision at least five (5) Business Days prior to the Submission Deadline.
- B4.3 Responses to enquiries which, in the sole judgment of the Contract Administrator, require a correction to or a clarification of the Bid Opportunity will be provided by the Contract Administrator to all Bidders by issuing an addendum.
- B4.4 Responses to enquiries which, in the sole judgment of the Contract Administrator, do not require a correction to or a clarification of the Bid Opportunity will be provided by the Contract Administrator only to the Bidder who made the enquiry.
- B4.5 The Bidder shall not be entitled to rely on any response or interpretation received pursuant to B4 unless that response or interpretation is provided by the Contract Administrator in writing.

#### B5. ADDENDA

- B5.1 The Contract Administrator may, at any time prior to the Submission Deadline, issue addenda correcting errors, discrepancies or omissions in the Bid Opportunity, or clarifying the meaning or intent of any provision therein.
- B5.2 The Contract Administrator will issue each addendum at least two (2) Business Days prior to the Submission Deadline, or provide at least two (2) Business Days by extending the Submission Deadline.

- B5.2.1 Addenda will be available on the Bid Opportunities page at The City of Winnipeg, Corporate Finance, Materials Management Division website at <a href="http://www.winnipeg.ca/matmgt">http://www.winnipeg.ca/matmgt</a>
- B5.2.2 The Bidder is responsible for ensuring that he has received all addenda and is advised to check the Materials Management Division website for addenda regularly and shortly before the Submission Deadline, as may be amended by addendum.
- B5.2.3 The Bidder shall acknowledge receipt of each addendum in Paragraph 8 of Form A: Bid. Failure to acknowledge receipt of an addendum may render a Bid non-responsive.

#### **B6.** SUBSTITUTES

- B6.1 The Work is based on the Plant, Materials and methods specified in the Bid Opportunity.
- B6.2 Substitutions shall not be allowed unless application has been made to and prior approval has been granted by the Contract Administrator in writing.
- B6.3 Requests for approval of a substitute will not be considered unless received in writing by the Contract Administrator at least five (5) Business Days prior to the Submission Deadline.
- B6.4 The Bidder shall ensure that any and all requests for approval of a substitute:
  - (a) provide sufficient information and details to enable the Contract Administrator to determine the acceptability of the Plant, Material or method as either an approved equal or alternative;
  - (b) identify any and all changes required in the applicable Work, and all changes to any other Work, which would become necessary to accommodate the substitute;
  - (c) identify any anticipated cost or time savings that may be associated with the substitute;
  - (d) certify that, in the case of a request for approval as an approved equal, the substitute will fully perform the functions called for by the general design, be of equal or superior substance to that specified, is suited to the same use and capable of performing the same function as that specified and can be incorporated into the Work, strictly in accordance with the proposed work schedule and the dates specified in the Supplemental Conditions for Substantial Performance and Total Performance;
  - (e) certify that, in the case of a request for approval as an approved alternative, the substitute will adequately perform the functions called for by the general design, be similar in substance to that specified, is suited to the same use and capable of performing the same function as that specified and can be incorporated into the Work, strictly in accordance with the proposed work schedule and the dates specified in the Supplemental Conditions for Substantial Performance and Total Performance.
- B6.5 The Contract Administrator, after assessing the request for approval of a substitute, may in his sole discretion grant approval for the use of a substitute as an "approved equal" or as an "approved alternative", or may refuse to grant approval of the substitute.
- B6.6 The Contract Administrator will provide a response in writing, at least two (2) Business Days prior to the Submission Deadline, only to the Bidder who requested approval of the substitute.
- B6.6.1 The Bidder requesting and obtaining the approval of a substitute shall be entirely responsible for disseminating information regarding the approval to any person or persons he wishes to inform.
- B6.7 If the Contract Administrator approves a substitute as an "approved equal", any Bidder may use the approved equal in place of the specified item.
- B6.8 If the Contract Administrator approves a substitute as an "approved alternative", any Bidder bidding that approved alternative may base his Total Bid Price upon the specified item but may also indicate an alternative price based upon the approved alternative. Such alternatives will be evaluated in accordance with B14.

- B6.9 No later claim by the Contractor for an addition to the Total Bid Price because of any other changes in the Work necessitated by the use of an approved equal or an approved alternative will be considered.
- B6.10 Notwithstanding B6.2 to B6.9, and in accordance with B7.7, deviations inconsistent with the Bid Opportunity document shall be evaluated in accordance with B14.1(a).

#### **B7.** BID COMPONENTS

- B7.1 The Bid shall consist of the following components:
  - (a) Form A: Bid;
  - (b) Form B: Prices;
- B7.2 Further to B7.1, the Bidder should include the written correspondence from the Contract Administrator approving a substitute in accordance with B6.
- B7.3 All components of the Bid shall be fully completed or provided, and submitted by the Bidder no later than the Submission Deadline, with all required entries made clearly and completely, to constitute a responsive Bid.
- B7.4 The Bid Submission may be submitted by mail, courier or personal delivery, or by facsimile transmission.
- B7.5 If the Bid Submission is submitted by mail, courier or personal delivery, it shall be enclosed and sealed in an envelope clearly marked with the Bid Opportunity number and the Bidder's name and address, and shall be submitted to:

The City of Winnipeg Corporate Finance Department Materials Management Division 185 King Street, Main Floor Winnipeg, MB R3B 1J1

- B7.5.1 Samples or other components of the Bid Submission which cannot reasonably be enclosed in the envelope may be packaged separately, but shall be clearly marked with the Bid Opportunity number, the Bidder's name and address, and an indication that the contents are part of the Bidder's Bid Submission.
- B7.6 Bidders are advised not to include any information/literature except as requested in accordance with B7.1.
- B7.7 Bidders are advised that inclusion of terms and conditions inconsistent with the Bid Opportunity document, including the General Conditions, will be evaluated in accordance with B14.1(a).
- B7.8 If the Bid Submission is submitted by facsimile transmission, it shall be submitted to (204) 949-1178.
- B7.8.1 The Bidder is advised that the City cannot take responsibility for the availability of the facsimile machine at any time.
- B7.8.2 Bids submitted by internet electronic mail (e-mail) will not be accepted.

#### B8. BID

- B8.1 The Bidder shall complete Form A: Bid, making all required entries.
- B8.2 Paragraph 2 of Form A: Bid shall be completed in accordance with the following requirements:
  - (a) if the Bidder is a sole proprietor carrying on business in his own name, his name shall be inserted:
  - (b) if the Bidder is a partnership, the full name of the partnership shall be inserted;

- (c) if the Bidder is a corporation, the full name of the corporation shall be inserted;
- (d) if the Bidder is carrying on business under a name other than his own, the business name and the name of every partner or corporation who is the owner of such business name shall be inserted.
- B8.2.1 If a Bid is submitted jointly by two or more persons, each and all such persons shall identify themselves in accordance with B8.2.
- B8.3 In Paragraph 3 of Form A: Bid, the Bidder shall identify a contact person who is authorized to represent the Bidder for purposes of the Bid.
- B8.4 Paragraph 10 of Form A: Bid shall be signed in accordance with the following requirements:
  - (a) if the Bidder is a sole proprietor carrying on business in his own name, it shall be signed by the Bidder:
  - (b) if the Bidder is a partnership, it shall be signed by the partner or partners who have authority to sign for the partnership;
  - (c) if the Bidder is a corporation, it shall be signed by its duly authorized officer or officers;
  - (d) if the Bidder is carrying on business under a name other than his own, it shall be signed by the registered owner of the business name, or by the registered owner's authorized officials if the owner is a partnership or a corporation.
- B8.4.1 The name and official capacity of all individuals signing Form A: Bid should be printed below such signatures.
- B8.4.2 All signatures shall be original.
- B8.5 If a Bid is submitted jointly by two or more persons, the word "Bidder" shall mean each and all such persons, and the undertakings, covenants and obligations of such joint Bidders in the Bid and the Contract, when awarded, shall be both joint and several.

#### B9. PRICES

B9.1 The Bidder shall state the lump sum price in Canadian funds for the Work on Form B: Prices.

#### **B10. QUALIFICATION**

- B10.1 The Bidder shall:
  - (a) undertake to be in good standing under The Corporations Act (Manitoba), or properly registered under The Business Names Registration Act (Manitoba), or otherwise properly registered, licensed or permitted by law to carry on business in Manitoba; and
  - (b) be financially capable of carrying out the terms of the Contract; and
  - (c) have all the necessary experience, capital, organization, and equipment to perform the Work in strict accordance with the terms and provisions of the Contract.
- B10.2 The Bidder and any proposed Subcontractor (for the portion of the Work proposed to be subcontracted to them) shall:
  - (a) be responsible and not be suspended, debarred or in default of any obligations to the City. A list of suspended or debarred individuals and companies is available on the Information Connection page at The City of Winnipeg, Corporate Finance, Materials Management Division website at <a href="http://www.winnipeg.ca/matmgt/debar.stm">http://www.winnipeg.ca/matmgt/debar.stm</a>
- B10.3 The Bidder and/or any proposed Subcontractor (for the portion of the Work proposed to be subcontracted to them) shall:
  - (a) have successfully carried out work similar in nature, scope and value to the Work; and
  - (b) be fully capable of performing the Work required to be in strict accordance with the terms and provisions of the Contract; and

- (c) have a written workplace safety and health program if required pursuant to The Workplace Safety and Health Act (Manitoba):
- B10.4 Further to B10.3(c), the Bidder shall, within five (5) Business Days of a request by the Contract Administrator, provide proof satisfactory to the Contract Administrator that the Bidder/Subcontractors has a workplace safety and health program meeting the requirements of The Workplace Safety and Health Act (Manitoba), by providing:
  - (a) a valid COR certification number under the Certificate of Recognition (COR) Program administered by the Manitoba Construction Safety Association or by the Manitoba Heavy Construction Association's Safety, Health and Environment Program; or
  - (b) a report or letter to that effect from an independent reviewer acceptable to the City. (A list of acceptable reviewers and the review template are available on the Information Connection page at The City of Winnipeg, Corporate Finance, Materials Management Division website at http://www.winnipeg.ca/matmgt)
- B10.5 The Bidder shall submit, within three (3) Business Days of a request by the Contract Administrator, proof satisfactory to the Contract Administrator of the qualifications of the Bidder and of any proposed Subcontractor.
- B10.6 The Bidder shall provide, on the request of the Contract Administrator, full access to any of the Bidder's equipment and facilities to confirm, to the Contract Administrator's satisfaction, that the Bidder's equipment and facilities are adequate to perform the Work.

#### B11. OPENING OF BIDS AND RELEASE OF INFORMATION

- B11.1 Bids will not be opened publicly.
- B11.2 Following the submission deadline, the names of the Bidders and their Total Bid Prices (unevaluated, and pending review and verification of conformance with requirements) will be available on the Closed Bid Opportunities (or Public/Posted Opening & Award Results) page at The City of Winnipeg, Corporate Finance, Materials Management Division website at <a href="http://www.winnipeg.ca/matmgt/bidopp.asp">http://www.winnipeg.ca/matmgt/bidopp.asp</a>
- B11.3 After award of Contract, the name(s) of the successful Bidder(s) and the Contract Amount(s) will be available on the Closed Bid Opportunities (or Public/Posted Opening & Award Results) page at The City of Winnipeg, Corporate Finance, Materials Management Division website at http://www.winnipeg.ca/matmgt
- B11.4 The Bidder is advised that any information contained in any Bid may be released if required by City policy or procedures, by The Freedom of Information and Protection of Privacy Act (Manitoba), by other authorities having jurisdiction, or by law.

#### **B12. IRREVOCABLE BID**

- B12.1 The Bid(s) submitted by the Bidder shall be irrevocable for the time period specified in Paragraph 9 of Form A: Bid.
- B12.2 The acceptance by the City of any Bid shall not release the Bids of the next two lowest evaluated responsive Bidders and these Bidders shall be bound by their Bids on such Work for the time period specified in Paragraph 9 of Form A: Bid.

#### **B13. WITHDRAWAL OF BIDS**

- B13.1 A Bidder may withdraw his Bid without penalty by giving written notice to the Manager of Materials at any time prior to the Submission Deadline.
- B13.1.1 Notwithstanding C23.3, the time and date of receipt of any notice withdrawing a Bid shall be the time and date of receipt as determined by the Manager of Materials.

- B13.1.2 The City will assume that any one of the contact persons named in Paragraph 3 of Form A: Bid or the Bidder's authorized representatives named in Paragraph 10 of Form A: Bid, and only such person, has authority to give notice of withdrawal.
- B13.1.3 If a Bidder gives notice of withdrawal prior to the Submission Deadline, the Manager of Materials will:
  - (a) retain the Bid until after the Submission Deadline has elapsed;
  - (b) open the Bid to identify the contact person named in Paragraph 3 of Form A: Bid and the Bidder's authorized representatives named in Paragraph 10 of Form A: Bid; and
  - (c) if the notice has been given by any one of the persons specified in B13.1.3(b), declare the Bid withdrawn.
- B13.2 A Bidder who withdraws his Bid after the Submission Deadline but before his Bid has been released or has lapsed as provided for in B12.2 shall be liable for such damages as are imposed upon the Bidder by law and subject to such sanctions as the Chief Administrative Officer considers appropriate in the circumstances. The City, in such event, shall be entitled to all rights and remedies available to it at law.

#### **B14.** EVALUATION OF BIDS

- B14.1 Award of the Contract shall be based on the following bid evaluation criteria:
  - (a) compliance by the Bidder with the requirements of the Bid Opportunity or acceptable deviation there from (pass/fail);
  - (b) qualifications of the Bidder and the Subcontractors, if any, pursuant to B10 (pass/fail);
  - (c) Total Bid Price;
  - (d) economic analysis of any approved alternative pursuant to B6.
- B14.2 Further to B14.1(a), the Award Authority may reject a Bid as being non-responsive if the Bid is incomplete, obscure or conditional, or contains additions, deletions, alterations or other irregularities. The Award Authority may reject all or any part of any Bid, or waive technical requirements or minor informalities or irregularities, if the interests of the City so require.
- B14.3 Further to B14.1(b), the Award Authority shall reject any Bid submitted by a Bidder who does not demonstrate, in his Bid or in other information required to be submitted, that he is responsible and qualified.
- B14.4 Further to B14.1(c), the Total Bid Price shall be the lump sum price shown on Form B: Prices.

## **B15.** AWARD OF CONTRACT

- B15.1 The City will give notice of the award of the Contract or will give notice that no award will be made.
- B15.2 The City will have no obligation to award a Contract to a Bidder, even though one or all of the Bidders are determined to be responsible and qualified, and the Bids are determined to be responsive.
- B15.2.1 Without limiting the generality of B15.2, the City will have no obligation to award a Contract where:
  - (a) the prices exceed the available City funds for the Work;
  - (b) the prices are materially in excess of the prices received for similar work in the past;
  - (c) the prices are materially in excess of the City's cost to perform the Work, or a significant portion thereof, with its own forces;
  - (d) only one Bid is received; or

- (e) in the judgment of the Award Authority, the interests of the City would best be served by not awarding a Contract.
- B15.3 Where an award of Contract is made by the City, the award shall be made to the responsible and qualified Bidder submitting the lowest evaluated responsive Bid, in accordance with B14.
- B15.3.1 Following the award of contract, a Bidder will be provided with information related to the evaluation of his Bid upon written request to the Contract Administrator.
- B15.4 Notwithstanding C4, the City will issue a Purchase Order to the successful Bidder in lieu of the execution of a Contract.
- B15.5 The Contract, as defined in C1.1, in its entirety shall be deemed to be incorporated in and to form a part of the Purchase Order notwithstanding that it is not necessarily attached to or accompany said Purchase Order.

# **PART C - GENERAL CONDITIONS**

#### CO. GENERAL CONDITIONS

- C0.1 The *General Conditions for Construction* (Revision 2006 12 15) are applicable to the Work of the Contract.
- C0.1.1 The General Conditions for Construction are available on the Information Connection page at The City of Winnipeg, Corporate Finance, Materials Management Division website at <a href="http://www.winnipeg.ca/matmgt/gen">http://www.winnipeg.ca/matmgt/gen</a> cond.stm
- C0.2 A reference in the Bid Opportunity to a section, clause or subclause with the prefix "C" designates a section, clause or subclause in the *General Conditions for Construction*.

# **PART D - SUPPLEMENTAL CONDITIONS**

#### **GENERAL**

#### D1. GENERAL CONDITIONS

D1.1 In addition to the *General Conditions for Construction*, these Supplemental Conditions are applicable to the Work of the Contract.

#### D2. SCOPE OF WORK

- D2.1 The Work to be done under the Contract shall consist of a type III asbestos abatement of all asbestos materials within the Boiler Room as per specifications herein.
- D2.2 The major components of the Work are as follows:
  - (a) Abate all asbestos materials in the boiler room as per specifications.
  - (b) Remove metal cladding from boiler to abate asbestos materials externally and internally from the boiler and water tanks as per specifications.
  - (c) Provide electric heaters as required during abatement process. The City of Winnipeg to provide electrical power to the basement area sufficient for electric heaters and heap fan systems.

#### D3. DEFINITIONS

- D3.1 When used in this Bid Opportunity:
  - (a) "Amended Water" means water with wetting agent added for the purpose of reducing surface tension to allow thorough wetting of ACM;
  - (b) "Asbestos-Containing Material (ACM)" means material identified under site Conditions including any debris, overspray, fallen material and settled dust;
  - (c) "Asbestos Work Area" means any area where Work takes place which will, or may, disturb ACM;
  - (d) "Authorized Visitors" means The City, Contract Administrator, or designated representative, and person, representing regulatory agencies;
  - (e) "Contaminated Waste" means material identified under site Conditions, including fallen material, settled dust, other debris and materials or equipment deemed to be contaminated by the Contract Administrator;
  - (f) "Curtained Doorway" means doorway consisting of two (2) overlapping flaps or rip-proof polyethylene arranged to permit ingress and egress from one room to another while permitting minimal air movement between rooms;
  - (g) "DOP Test" means a testing method used to determine the integrity of the Negative Pressure unit or vacuum using dioctyl phthalate (DOP) HEPA filter leak test;
  - (h) "Fitting" means individual segments or pieces of a mechanical service line which may include but is not limited to the hangers, tees, elbows, joints, valves, unions, etc.;
  - (i) "Friable Material" means material that when dry can be crumbled, pulverized or powdered by hand pressure and includes such material that is crumbled, pulverized or powdered;
  - (j) "**HEPA Filter**" means High Efficiency Particulate Aerosol filter that is a least 99l97 percent efficient in collecting a 0.3 micrometre aerosol;
  - (k) "Milestone Inspection" means Inspection of the Asbestos Work Area at a defined point in the abatement operation;
  - (I) "Negative Pressure" means a reduced pressure within the Asbestos Work Area) (>0.04 in.) established by extracting air directly from Asbestos Work Area and discharging it to

- exterior of building. Volume of air extracted must be sufficient to provide one (1) air change every 20 minutes during wet removal and once every 15 minutes during dry.
- (m) "Non-Friable Material": means material that when dry can not be crumbled, pulverized or powdered by hand pressure. Including but not limited to the following ACM; vinyl tiles, asbestos cement tiles, gaskets, seals, select packings, friction products, drywall joint compound and asbestos cement products. Exclude from the above categorization any material that is or may become crumbed, pulverized or powdered by handling as described herein.
- (n) "Occupied Area": means any area of the building or adjoining space outside the Asbestos Work Area.
- (o) "Pipewrap": means any thermal or vapour covering present on straight runs and/or fittings of mechanical services. Include with the above, metal or other rigid jacketing associated straps, ties, fastenings, etc.
- (p) "Polyethylene": means any polyethylene sheeting or rip proof polyethylene sheeting with tape along edges, around penetrating objects, over cuts and tears, and elsewhere as required to provide protection to underlying surfaces and to prevent the escape of airborne fibres.

#### D4. CONTRACT ADMINISTRATOR

D4.1 The Contract Administrator is:

Mr. Stan Russell Supervisor of Project Services Planning, Property and Development Department 4<sup>th</sup> FIr, 185 King St. Winnipeg, MB R3B 1J1

Telephone No. (204) 794-4418 Facsimile No. (204) 986-7311

D4.2 At the pre-construction meeting, the Contract Administrator will identify additional personnel representing the Contract Administrator and their respective roles and responsibilities for the Work.

#### D5. CONTRACTOR'S SUPERVISOR

D5.1 At the pre-construction meeting, the Contractor shall identify his designated supervisor and any additional personnel representing the Contractor and their respective roles and responsibilities for the Work.

#### D6. NOTICES

- D6.1 Except as provided for in C23.2.2, all notices, requests, nominations, proposals, consents, approvals, statements, authorizations, documents or other communications to the Contractor shall be sent to the address or facsimile number identified by the Contractor in Paragraph 2 of Form A: Bid.
- D6.2 All notices, requests, nominations, proposals, consents, approvals, statements, authorizations, documents or other communications to the City, except as expressly otherwise required in D6.3, D6.4 or elsewhere in the Contract, shall be sent to the attention of the Contract Administrator at the address or facsimile number identified in D4.1.
- D6.3 Notwithstanding C21., all notices of appeal to the Chief Administrative Officer shall be sent to the attention of the Chief Financial Officer at the following facsimile number:

The City of Winnipeg Chief Financial Officer

Facsimile No.: (204) 949-1174

D6.4 All notices, requests, nominations, proposals, consents, approvals, statements, authorizations, documents or other communications required to be submitted or returned to the City Solicitor shall be sent to the following address or facsimile number:

The City of Winnipeg Legal Services Department Attn: City Solicitor 185 King Street, 3rd Floor Winnipeg MB R3B 1J1

Facsimile No.: (204) 947-9155

#### **SUBMISSIONS**

#### D7. AUTHORITY TO CARRY ON BUSINESS

D7.1 The Contractor shall be in good standing under The Corporations Act (Manitoba), or properly registered under The Business Names Registration Act (Manitoba), or otherwise properly registered, licensed or permitted by law to carry on business in Manitoba, or if the Contractor does not carry on business in Manitoba, in the jurisdiction where the Contractor does carry on business, throughout the term of the Contract, and shall provide the Contract Administrator with evidence thereof upon request.

#### D8. SAFE WORK PLAN

- D8.1 The Contractor shall provide the Contract Administrator with a Safe Work Plan at least five (5) Business Days prior to the commencement of any Work on the Site but in no event later than the date specified in C4.1 for the return of the executed Contract.
- D8.2 The Safe Work Plan should be prepared and submitted in the format shown in the City's template which is available on the Information Connection page at The City of Winnipeg, Corporate Finance, Materials Management Division website at <a href="http://www.winnipeg.ca/matmgt/Safety/default.stm">http://www.winnipeg.ca/matmgt/Safety/default.stm</a>

#### D9. INSURANCE

- D9.1 The Contractor shall provide and maintain the following insurance coverage:
  - (a) commercial general liability insurance, in the amount of at least two million dollars (\$2,000,000.00) inclusive, with The City of Winnipeg added as an additional insured, with a cross-liability clause, such liability policy to also contain contractual liability, unlicensed motor vehicle liability, non-owned automobile liability and products and completed operations, to remain in place at all times during the performance of the Work and throughout the warranty period;
  - (b) automobile liability insurance for owned automobiles used for or in connection with the Work in the amount of at least two million dollars (\$2,000,000.00) at all times during the performance of the Work and until the date of Total Performance;
  - (c) asbestos abatement coverage written on a per occurrence or per claimant basis, to be clearly stated, in the amount of at least two million dollars (\$2,000,000) at all times during the performance of the Work and throughout the warranty period.
  - (d) all risks course of construction insurance in the amount of one hundred percent (100%) of the total Contract Price, written in the name of the Contractor and The City of Winnipeg, at all times during the performance of the Work and until the date of Total Performance.
- D9.2 Deductibles shall be borne by the Contractor.
- D9.3 The Contractor shall provide the Contract Administrator with a certificate(s) of insurance, in a form satisfactory to the City Solicitor, at least two (2) Business Days prior to the commencement

of any Work but in no event later than seven (7) Calendar Days from notification of the award of Contract by Purchase Order.

D9.4 The Contractor shall not cancel, materially alter, or cause each policy to lapse without providing at least thirty (30) Calendar Days prior written notice to the Contract Administrator.

#### D10. PERFORMANCE SECURITY

- D10.1 If the Contract Price exceeds twenty-five thousand dollars (\$25,000.00), the Contractor shall provide and maintain performance security until the expiration of the warranty period in the form of:
  - (a) a performance bond of a company registered to conduct the business of a surety in Manitoba, in the form attached to these Supplemental Conditions (Form H1: Performance Bond), in the amount of fifty percent (50%) of the Contract Price; or
  - (b) an irrevocable standby letter of credit issued by a bank or other financial institution registered to conduct business in Manitoba and drawn on a branch located in Winnipeg, in the form attached to these Supplemental Conditions (Form H2: Irrevocable Standby Letter of Credit), in the amount of fifty percent (50%) of the Contract Price; or
  - (c) a certified cheque or draft payable to "The City of Winnipeg", drawn on a bank or other financial institution registered to conduct business in Manitoba, in the amount of fifty percent (50%) of the Contract Price.
- D10.1.1 Where the performance security is in the form of a certified cheque or draft, it will be deposited by the City. The City will not pay any interest on certified cheques or drafts furnished as performance security.
- D10.2 The Contractor shall provide the City Solicitor with the required performance security within seven (7) Calendar Days of notification of the award of the Contract by way of Purchase Order and prior to the commencement of any work on the Site.

#### D11. SUBCONTRACTOR LIST

D11.1 The Contractor shall provide the Contract Administrator with a complete list of the Subcontractors whom the Contractor proposes to engage (Form J: Subcontractor List) at least two (2) Business Days prior to the commencement of any work on the Site but in no event later than seven (7) Calendar Days from notification of the award of Contract.

#### D12. SECURITY CLEARANCE

- D12.1 Each individual proposed to perform work under the Contract shall be required to obtain a Criminal Record Search Certificate from the police service having jurisdiction at his place of residence.
- D12.2 The Criminal Record Search shall include a Vulnerable Sector Search. This can be obtained by completing and providing the following in person to the Winnipeg Police Service Bureau of Police Records, 4<sup>th</sup> Floor, 151 Princess Street:
  - (a) Form P-612 Check the following boxes: Vulnerable Sector; and Other by inputting the Bid Opportunity Number in the space provided. This form can be found on the website at: <a href="https://www.winnipeg.ca/police/BPR/forms/Criminal Record Check P612.doc">www.winnipeg.ca/police/BPR/forms/Criminal Record Check P612.doc</a>
    - (i) Individuals will need to state in Section 2 of the form, that they may be working in City of Winnipeg pools, libraries and community centres;
    - (ii) Individuals will need to sign and date Section 3 of the form.
  - (b) Two (2) pieces of identification as stated in Bureau of Police Records on the website at: www.winnipeg.ca/police/BPR/id.stm
  - (c) Fee for each individual applying for a Criminal Record Search. Fee schedule can be found on the website at:

#### www.winnipeg.ca/police/BPR/fees.stm

- D12.2.1 The original Criminal Record Search Certificate (Form P–253) will be provided by the Winnipeg Police Service to the individual applicant. The original has a validation sticker from the Winnipeg Police Service in the top right hand corner. The applicant shall:
  - (a) Provide the original Criminal Record Search Certificate (Form P–253) to the Contract Administrator.
- D12.3 Prior to the commencement of any Work, and during the term of the Contract if additional or replacement individuals are proposed to perform Work, the Contractor shall supply the Contract Administrator with a Criminal Record Search Certificate obtained not earlier than one (1) year prior to the Submission Deadline, or a certified true copy thereof, for each individual proposed to perform Work.
- D12.4 Any individual for whom a Criminal Record Search Certificate is not provided, or for whom a Criminal Record Search Certificate indicates any convictions or pending charges related to property offences or crimes against another person, will not be permitted to perform any Work.
- D12.5 Any Criminal Record Search Certificate obtained thereby will be deemed valid for the duration of the Contract subject to a repeated records search as hereinafter specified.
- D12.6 Notwithstanding the foregoing, at any time during the term of the Contract, the City may, at its sole discretion and acting reasonably, require an updated criminal records search. Any individual who fails to provide a satisfactory Criminal Record Search Certificate as a result of a repeated criminal records search will not be permitted to continue to perform any Work.

#### **SCHEDULE OF WORK**

#### D13. COMMENCEMENT

- D13.1 The Contractor shall not commence any Work until he is in receipt of a Purchase Order from the Award Authority authorizing the commencement of the Work.
- D13.2 The Contractor shall not commence any Work on the Site until:
  - (a) the Contract Administrator has confirmed receipt and approval of:
    - (i) evidence of authority to carry on business specified in D7;
    - (ii) evidence of the Workers compensation coverage specified in C6.15;
    - (iii) the Safe Work Plan specified inD8;
    - (iv) evidence of the insurance specified in D9;
    - (v) the performance security specified in D10;
    - (vi) the Subcontractor list specified in D11; and
    - (vii) the security clearances specified inD12.
  - (b) the Contractor has attended a pre-construction meeting with the Contract Administrator, or the Contract Administrator has waived the requirement for a pre-construction meeting.
- D13.3 The City intends to award this Contract by October 15, 2010.
- D13.3.1 If the actual date of award is later than the intended date, the dates specified for Critical Stages, Substantial Performance, and Total Performance will be adjusted by the difference between the aforementioned intended and actual dates.
- D13.4 The Contractor shall not commence the Work on the Site before November 1, 2010.

#### D14. SUBSTANTIAL PERFORMANCE

D14.1 The Contractor shall achieve Substantial Performance by December 9, 2010.

- D14.2 When the Contractor considers the Work to be substantially performed, the Contractor shall arrange, attend and assist in the inspection of the Work with the Contract Administrator for purposes of verifying Substantial Performance. Any defects or deficiencies in the Work noted during that inspection shall be remedied by the Contractor at the earliest possible instance and the Contract Administrator notified so that the Work can be reinspected.
- D14.3 The date on which the Work has been certified by the Contract Administrator as being substantially performed to the requirements of the Contract through the issue of a certificate of Substantial Performance is the date on which Substantial Performance has been achieved.

#### D15. TOTAL PERFORMANCE

- D15.1 The Contractor shall achieve Total Performance by December 23, 2010.
- D15.2 When the Contractor or the Contract Administrator considers the Work to be totally performed, the Contractor shall arrange, attend and assist in the inspection of the Work with the Contract Administrator for purposes of verifying Total Performance. Any defects or deficiencies in the Work noted during that inspection shall be remedied by the Contractor at the earliest possible instance and the Contract Administrator notified so that the Work can be reinspected.
- D15.3 The date on which the Work has been certified by the Contract Administrator as being totally performed to the requirements of the Contract through the issue of a certificate of Total Performance is the date on which Total Performance has been achieved.

#### D16. LIQUIDATED DAMAGES

- D16.1 If the Contractor fails to achieve Substantial Performance in accordance with the Contract by the day fixed herein for Substantial Performance, the Contractor shall pay the City one hundred dollars (\$100.00) per Working Day for each and every Working Day following the day fixed herein for Substantial Performance during which such failure continues.
- D16.2 The amount specified for liquidated damages in D16.1 is based on a genuine pre-estimate of the City's damages in the event that the Contractor does not achieve Substantial Performance by the day fixed herein for same.
- D16.3 The City may reduce any payment to the Contractor by the amount of any liquidated damages assessed.

#### **CONTROL OF WORK**

#### D17. JOB MEETINGS

- D17.1 Regular weekly job meetings will be held at the Site. These meetings shall be attended by a minimum of one representative of the Contract Administrator, one representative of the City and one representative of the Contractor. Each representative shall be a responsible person capable of expressing the position of the Contract Administrator, the City and the Contractor respectively on any matter discussed at the meeting including the Work schedule and the need to make any revisions to the Work schedule. The progress of the Work will be reviewed at each of these meetings.
- D17.2 The Contract Administrator reserves the right to cancel any job meeting or call additional job meetings whenever he deems it necessary.

#### D18. PRIME CONTRACTOR – THE WORKPLACE SAFETY AND HEALTH ACT (MANITOBA)

D18.1 Further to C6.24, the Contractor shall be the Prime Contractor and shall serve as, and have the duties of the Prime Contractor in accordance with The Workplace Safety and Health Act (Manitoba).

# **MEASUREMENT AND PAYMENT**

# D19. PAYMENT

D19.1 Further to C12, the City may at its option pay the Contractor by direct deposit to the Contractor's banking institution.

# FORM H1: PERFORMANCE BOND (See D10)

$KNIO(N/\Lambda)II$	MEN DV THESE DDESENTS THAT	

\_\_\_\_\_ day of \_\_\_\_\_ , 20\_\_\_\_ .

KNOW ALL MEN BY THESE PRESENTS THAT				
(hereinafter called the "Principal"), and				
(hereinafter called the "Surety"), are held and firmly bound unto <b>THE CITY OF WINNIPEG</b> (hereinaft called the "Obligee"), in the sum of	_ , ter			
dollars (\$	)			
of lawful money of Canada to be paid to the Obligee, or its successors or assigns, for the payment of whi sum the Principal and the Surety bind themselves, their heirs, executors, administrators, successors a assigns, jointly and severally, firmly by these presents.				
WHEREAS the Principal has entered into a written contract with the Obligee for				
BID OPPORTUNITY NO. 770-2010				
ASBESTOS ABATEMENT 311 ROSS AVE, BOILER ROOM				
which is by reference made part hereof and is hereinafter referred to as the "Contract".				
NOW THEREFORE the condition of the above obligation is such that if the Principal shall:				
<ul> <li>(a) carry out and perform the Contract and every part thereof in the manner and within the times of forth in the Contract and in accordance with the terms and conditions specified in the Contract;</li> <li>(b) perform the Work in a good, proper, workmanlike manner;</li> <li>(c) make all the payments whether to the Obligee or to others as therein provided;</li> <li>(d) in every other respect comply with the conditions and perform the covenants contained in the Contract; and</li> <li>(e) indemnify and save harmless the Obligee against and from all loss, costs, damages, claims, and demands of every description as set forth in the Contract, and from all penalties, assessment claims, actions for loss, damages or compensation whether arising under "The Worket Compensation Act", or any other Act or otherwise arising out of or in any way connected with the performance or non-performance of the Contract or any part thereof during the term of the Contract and the warranty period provided for therein;</li> </ul>	the ind its, ers the			
THEN THIS OBLIGATION SHALL BE VOID, but otherwise shall remain in full force and effect. The Sure shall not, however, be liable for a greater sum than the sum specified above.	ety			
AND IT IS HEREBY DECLARED AND AGREED that the Surety shall be liable as Principal, and the nothing of any kind or matter whatsoever that will not discharge the Principal shall operate as a discharge or release of liability of the Surety, any law or usage relating to the liability of Sureties to the contraint notwithstanding.	ge			
IN WITNESS WHEREOF the Principal and Surety have signed and sealed this bond the				

SIGNED AND SEALED in the presence of:	(Name of Principal)	
	Per:	(Seal)
(Witness as to Principal if no seal)	Per:	
	(Name of Surety)  By: (Attorney-in-Fact)	(Seal)

# FORM H2: IRREVOCABLE STANDBY LETTER OF CREDIT (PERFORMANCE SECURITY) (See D10)

(Date)
The City of Winnipeg Legal Services Department 185 King Street, 3rd Floor Winnipeg MB R3B 1J1
RE: PERFORMANCE SECURITY - BID OPPORTUNITY NO. 770-2010
ASBESTOS ABATEMENT 311 ROSS AVE, BOILER ROOM
Pursuant to the request of and for the account of our customer,
(Name of Contractor)
(Address of Contractor)
WE HEREBY ESTABLISH in your favour our irrevocable Standby Letter of Credit for a sum not exceeding in the aggregate
Canadian dollars
This Standby Letter of Credit may be drawn on by you at any time and from time to time upon writted demand for payment made upon us by you. It is understood that we are obligated under this Standb Letter of Credit for the payment of monies only and we hereby agree that we shall honour your demand for payment without inquiring whether you have a right as between yourself and our customer to make such demand and without recognizing any claim of our customer or objection by the customer to payment by use
The amount of this Standby Letter of Credit may be reduced from time to time only by amounts drawn upon it by you or by formal notice in writing given to us by you if you desire such reduction or are willing that it is made.
Partial drawings are permitted.
We engage with you that all demands for payment made within the terms and currency of this Stands Letter of Credit will be duly honoured if presented to us at:
(Address)
and we confirm and hereby undertake to ensure that all demands for payment will be duly honoured by us

ΑII	demands for	payment shall	specifically	v state that they	v are drawn	under this Standl	by Letter of Credit
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Subject to the condition hereinafter set forth, this Standby Letter of Credit will expire on

(Date)			

It is a condition of this Standby Letter of Credit that it shall be deemed to be automatically extended from year to year without amendment from the present or any future expiry date, unless at least 30 days prior to the present or any future expiry date, we notify you in writing that we elect not to consider this Standby Letter of Credit to be renewable for any additional period.

This Standby Letter of Credit may not be revoked or amended without your prior written approval.

This credit is subject to the Uniform Customs and Practice for Documentary Credit (1993 Revision), International Chamber of Commerce Publication Number 500.

(Name of bank or financial institution)			
Per:			
	(Authorized Signing Officer)		
Per:			
	(Authorized Signing Officer)		

# FORM J: SUBCONTRACTOR LIST

(See D11)

# ASBESTOS ABATEMENT 311 ROSS AVE, BOILER ROOM

<u>Name</u>	Address

#### **PART E - SPECIFICATIONS**

#### **GENERAL**

#### E1. APPLICABLE SPECIFICATIONS AND DRAWINGS

- E1.1 These Specifications shall apply to the Work.
- E1.2 The City of Winnipeg Standard Construction Specifications in its entirety, whether or not specifically listed on Form B: Prices, shall apply to the Work.
- E1.2.1 The City of Winnipeg Standard Construction Specifications is available on the Information Connection page at The City of Winnipeg, Corporate Finance, Materials Management Division website at http://www.winnipeg.ca/matmqt/Spec/Default.stm
- E1.2.2 The version in effect three (3) Business Days before the Submission Deadline shall apply.
- E1.2.3 Further to C2.4(d), Specifications included in the Bid Opportunity shall govern over *The City of Winnipeg Standard Construction Specifications*.
- E1.3 The following are applicable to the Work:

#### E2. SCOPE OF WORK

E2.1 Asbestos containing materials are to be removed from the Boiler Room, and adjacent room off the Boiler Room. This includes pipe insulation, boiler/tank insulation, materials on or in associated equipment, and debris on the floors, walls and ledges. Because of the condition of asbestos containing materials, and the level of dusts and debris in the area, all materials and surfaces will be assumed to be contaminated and are to be cleaned.

#### E3. CONTRACTOR RESPONSIBILITIES

- E3.1 In addition to the task specific responsibilities, the following general responsibilities must be met:
- E3.1.1 The area to be abated is the Boiler Room and the room off it. These two rooms will be considered the abatement area, and will be isolated from the remainder of the building.
- E3.1.2 A reduced pressure will be maintained within the abatement area ( 0.02 in.) established by extracting air directly from abatement area and discharging it to exterior of building. The volume of air extracted must be sufficient to provide one (1) air change every 20 minutes during wet removal and once every 15 minutes during dry removal while ensuring that at all times, air movement flows into the Asbestos Work Area All asbestos will be removed from the beams.
- E3.1.3 A power source will be provided for a differential pressure recorder.
- E3.1.4 To reduce tripping hazards and to improve working conditions inside the workspace, all loose materials on the floor shall be cleaned and removed before starting the general asbestos abatement process.
- E3.1.5 There is asbestos containing materials inside the metal cladding on the main boiler and hot water boiler. This cladding will be removed and the insulation under it removed.
- E3.1.6 Asbestos containing materials on or in pipe, duct, or flues will be abated.
- E3.1.7 All Work will be carried out in accordance with applicable Federal and Provincial legislation.
- E3.1.8 Work is on a high ceiling. All scaffolding will be properly installed with complete platforms, rails, and properly tied in.

- E3.1.9 The Contractor will submit a copy of his plan of Work to the project manager prior to commencing Work. The Work plan will include, but is not limited to:
  - a) General preventive methods
  - b) Proposed abatement and disposal procedures for each area.
  - c) Proposed Work schedule
  - d) Names and addresses of the persons who will do the Work
  - e) Copies of the Worker's license or permit to work with asbestos;
  - f) Personal protection including copies of respirator fit test results for Workers at the site;
  - g) Methods for cleaning of premises;
  - h) Disposal of waste materials;
  - i) Information, labelling, education and training; and
  - j) Handling of materials during abatement activities
- E3.2 The Contractor will maintain a daily sign-in/out roster for all persons entering the site, and a list of supervisors for each day.
- E3.3 The contractor must be insured or bonded against liability incurred during the project.

#### E4. ASBESTOS ABATEMENT AND DISPOSAL

- E4.1 Requirements as set out in "Manitoba Guidelines For Working With Asbestos" will apply. Areas will be cleaned to 0.01f/cc before being declared acceptable for occupancy.
- E4.2 All asbestos on the beams, fixtures, wires, pipes, ducts, ceiling supports and other objects is to be removed. Floors, walls and debris are to be cleaned.
- E4.3 The Contractor will review the project with the Workplace Safety and Health Branch and develop appropriate abatement procedures. The contractor will then submit an abatement plan to the project manager, which is fully in compliance with the requirements of the appropriate authorities. The appropriate authorities are deemed to include, but not necessarily limited to the following:
  - Workplace Safety and Health Branch of the Manitoba Department of Labour with respect to on-site exposure to hazardous materials;
  - Manitoba Conservation with respect to potential impact on the surrounding community of off-site migration and dispersion of hazardous materials as well as disposal of hazardous and potentially hazardous materials; and
  - c) City of Winnipeg relative to disposal of asbestos contaminated material at the City of Winnipeg Brady Street Landfill.

#### E5. TYPE III REMOVAL

- E5.1 This Work will be carried out as a Type III project. In addition to the site specific responsibilities, the following general responsibilities must be met where a Type III removal process is used.
- E5.2 All exterior openings from the Work area, including windows and doors, must be adequately sealed with adhesive tape or isolated by two layers of impervious plastic sheeting to prevent the escape of asbestos dust.

- E5.3 Where the Work Area forms part of the building, it must be enclosed or isolated by two layers of impervious plastic sheeting, of a combined thickness of at least six mil and be firmly supported.
- E5.4 Care must be taken to ensure that asbestos dust cannot escape at points where pipes and conduits pass out of the Working Area.
- E5.5 A reduced pressure will be maintained within the Asbestos Work Area (>0.02 in. w.g.) established by extracting air directly from Asbestos Work Area and discharging it to exterior of building. The air must be passed through a HEPA filter prior to extraction. The volume of air extracted must be sufficient to provide one (1) air change every 20 minutes during wet removal and once every 15 minutes during dry removal while ensuring that at all times, air movement flows into the Asbestos Work Area. All asbestos will be removed from the beams.
- E5.6 A power source will be provided for a differential pressure recorder at any entrance to the Work Area.
- E5.7 All fixtures, wires, pipes, ducts, walls, floors, ceiling supports and other objects in the false ceiling will be HEPA vacuumed or wet wiped so that no asbestos will remain in the space after remediation.
- E5.8 All debris (wood metal) will be cleaned and removed for disposal before actual asbestos removal begins.
- E5.9 All Work will be carried out in accordance with applicable Federal and Provincial legislation.
- E5.10 The Contractor will submit a copy of his plan of Work to the project manager prior to commencing Work. The Work plan will include, but is not limited to:
  - a) General preventive methods;
  - b) Proposed abatement and disposal procedures for each area;
  - c) Proposed Work schedule;
  - d) Names and addresses of the persons who will do the Work;
  - e) Copies of the Worker's license or permit to work with asbestos;
  - f) Personal protection including copies of respirator fit test results for Workers at the site;
  - g) Methods for cleaning of premises;
  - h) Disposal of waste materials;
  - i) Information, labelling, education and training; and
  - j) Handling of materials during abatement activities.
- E5.11 The Contractor will maintain a daily sign-in/out roster for all persons entering the site, and a list of supervisors for each day.
- E5.12 The Contractor must be insured or bonded against liability incurred during the project.